Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City
Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
Fax No.: 85889997 • E-mail: procurement@pcmc.gov.ph

PURCHASE ORDER: **78176**
Date of P.O: **2025-03-28**
PR NO: **PDD-2025-01** Dated: **2024-09-25**
MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: **ALPHADENT CORPORATION**
Address: **316 Roosevelt Ave., San Francisco Del Monte, / na / na**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction

Delivery period: 7 Working Days Other Terms:
Performance Security Posted:
☐ Cash ☐ Bank Guarantee ☐ Security Bond
No: Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	12	bt	Bonding Agent, 6ml, for composite Adper Single Bond 2.6g	5,065.00	60,780.00
2	9	set	Packable Composite 3.5g - 4g shade A1 Z250 A1, 3M	2,775.00	24,975.00
3	9	bt	Sealant, 1.2ml, for Pit and Fissure Clinpro Sealant, 3M	2,050.00	18,450.00
			xxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx For the use of Pediatric Dentistry Division *All deliveries shall have at least 1 year expiration period*		₱ 104,205.00 *(One Hundred Four Thousand Two Hundred Five Pesos)*

Penalty Clause for Delayed or Unsatisfactory Deliveries:
1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
2. Excess in price, if procurred from third parties, through alternative mode of procurement; and
3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered items.

Additional instructions & conditions:
1. Staggered Delivery/Payment
2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
3. Delivery is within **7 Working Days** upon receipt of Delivery Confirmation
4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code v-02-03-080 / [signature] 4/4/25

TOTAL AMOUNT ₱ 104,205.00

FUNDS AVAILABLE: ₱ 104, 205.00

[signature] 4/4
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

APPROVED:
Ma Eva Jopson
MARIA EVA I. JOPSON, MD, MScHSM, MPM
OIC Executive Director

Attachment
☐ PR No: **PDD-2025-01**
☐ Abstract of Canvass/Bids: **2025-118**
☐ BAC Resolution No: **2025-02-142 / ALT-R2025-122**
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No: **11845145**
☐ AMRP No. AMRP - 2025 - 173

CERTIFICATION
This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

Signature over printed name
Date:

to ff: OSS

Distribution: Original - Attachment to payment
Duplicate - Procurement/Materials Management Division

25- 0982 CP